

Date: Tuesday, 07/04/2009 10:35:33 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LANDING GEAR KITS
 Job Number : 47026
 Estimate Number : 13240
 P.O. Number :
 This Issue : 07/04/2009 S.O. No. :
 Prsht Rev. : NC Part Number : D412682001
 First Issue : / / Type : CROSSTUBES Drawing Number : N/A
 Previous Run : 46625 Drawing Revision : D
 Material :
 Due Date : 10/05/2009 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : JUD 09.04.07
 Comment : est rev A 08.03.19 new issue EC verified by DD

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 Pick Packing Kit *****Ensure original Bell ARC and Tags are packaged in kit***** CH-001 08/05/09	
2.0	604 030 001	412 Rocker beam (412-050-003-109)
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) 412 Rocker beam (412-050-003-109) M111895 08/05/09 (x2)	
3.0	604 028 001	412 Bolt (412-050-008-101)
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) 412 Bolt (412-050-008-101) M107083 x1 M109374 x1 08/05/09 (x2)	
4.0	AN3208	Nut
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Nut M100552 08/05/09 (x2)	
5.0	MS24665285	Cotter Pins
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Cotter Pins 9003 08/05/09 (x2)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

NAS1149F0832P

WASHER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
WASHER

M18057

8809/05/29 (K2)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

80/02/29 (2)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412.682-001 CHG001

Location: A

PPP Rev: A

09/06/2 (2)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/03 JH

Job Completion



U 09.06.03

Eagle

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries